

JUL 11 2003

# Invoice

Invoice Number: AVB-2003-1  
July 07, 2003

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100.  
Denver, CO 80525

Project: Falkland Chase Assessment

Services for the Period: 4/26/2003 to 6/29/2003

Description	Quantity	Unit Price	Amount
<b>Item 1. Data Compilation and Processing</b>			
Site Review and Analysis	Fixed Price	N/A	\$2,000
<b>Item 2. Other Direct Costs (ODCs)</b>			
Mold Sampling and Supplies	Fixed Price	N/A	10,500
Water Analysis and Piping Removal	Fixed Price	N/A	\$15,500
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824	<b>PAY THIS AMOUNT →</b>		<b>Total \$28,000</b>

Thank you for your business!

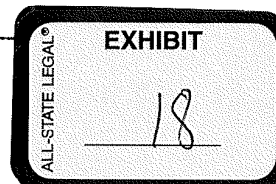


*Sulcon.* 28000.00

**DE Services**  
MAINTENANCE CONSULTING

181035  
Phase 101  
OK to pay  
please pay 2/2/next  
check run.

P.O Box 824 Longmont, CO 80502-0824



TT0001417

# Invoice

JUL 11 2003

Invoice Number: AVB-2003-2  
July 07, 2003

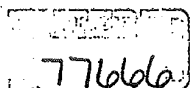
To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Denver, CO 80525

Project: AvalonBay Gates Community

Services for the Period: 5/26/2003 to 6/29/2003

Description	Quantity	Unit Price	Amount
<b>Item 1. Data Compilation and Processing</b>			
Site Review and Analysis	Fixed Price	N/A	\$4,000
<b>Item 2. Other Direct Costs (ODCs)</b>			
Mold Sampling and Supplies	Fixed Price	N/A	10,500
Ventilation Upgrades	Fixed Price	N/A	\$7,100
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		<b>PAY THIS AMOUNT →</b>	<b>Total \$21,600</b>

Thank you for your business!



7/11/03

Subtotal 21600.

ODE Services

MAINTENANCE CONSULTING

P.O Box 824 Longmont, CO 80502-0824

OK to  
pay  
18/035  
Phase 104  
(Gates)  
Please pay w/ next  
check run.

TT0001418

181035 BGR

# Invoice

SEP 08 2003

Invoice Number: AVB-2003-3  
September 5, 2003

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Denver, CO 80525

**Project: AvalonBay Dulles Community**

Services for the Period: 7/01/2003 to 7/31/2003

Description	Quantity	Unit Price	Amount
<b>Item 1. Data Compilation and Processing</b>			
Site Review and Analysis	Fixed Price	N/A	\$4,000
<b>Item 2. Other Direct Costs (ODCs)</b>			
Mold Sampling Oversight	Fixed Price	N/A	\$4,187
Apartment Cleaning Oversight	Fixed Price	N/A	\$4,187
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$12,374

Thank you for your business!

80106

9/9

Subcon. 12374

\$

\$

**DE Services**

MAINTENANCE CONSULTING

P.O Box 824 Longmont, CO 80502-0824

OK to  
pay  
181035-105  
please pay up  
next check run  
(9-11-03)  
Hed

TT0001419

# Invoice

SEP 08 2003

Invoice Number: AVB-2003-5  
September 5, 2003

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Denver, CO 80525

Project: AvalonBay, 21 Sites (Lead Based Paint Analyses) as Miscellaneous Communities

Services for the Period: 8/01/2003 to 8/29/2003

Description	Quantity	Unit Price	Amount
<b>Item 1. Data Compilation and Processing</b>			
Site Review and Analysis	Fixed Price	N/A	\$4,000
<b>Item 2. Other Direct Costs (ODCs)</b>			
Mold Sampling Oversight	Fixed Price	N/A	\$4,187
Apartment Cleaning Oversight	Fixed Price	N/A	\$4,187
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$14,923

Thank you for your business!

80110 9/9

Subcon. \$14923

**DE Services**  
MAINTENANCE CONSULTING

OK to  
PAY  
181035-106  
please pay w/  
next check run.  
for

P.O Box 824 Longmont, CO 80502-0824

TT0001420

# Invoice

OCT 06 2003

Invoice Number: AVB-2003-6  
October 6, 2003

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Fort Collins, CO 80525

Project: AvalonBay Gates Community

Services for the Period: 6/30/2003 to 10/05/2003

Description	Quantity	Unit Price	Amount
<b>Item 1. Data Compilation and Processing</b>			
Site Review and Analysis	Fixed Price	N/A	\$9,178
<b>Item 2. Other Direct Costs (ODCs)</b>			
Apartment Cleaning Reviews	Fixed Price	N/A	3,500
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		<b>Total</b>	<b>\$12,678</b>

Subtotal \$ 12,678.00

Thank you for your business!

81818

10/15

OK

181035-104

please  
pay ASAP

**DE Services**

MAINTENANCE CONSULTING

P.O Box 824 Longmont, CO 80502-0824

TT0001421

# Invoice

Invoice Number: AVB-2003-11  
November 5, 2003

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Fort Collins, CO 80525

PAID 11/7

Project: AvalonBay Gates Community

Services for the Period: 10/30/2003 to 11/05/2003

Description	Quantity	Unit Price	Amount
<u>Item 1.</u> Gates Ventilation Project			
	Fixed Price	N/A	\$15,348
<u>Item 2.</u> Other Direct Costs			
	Fixed Price	N/A	\$0.00
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$15,348

Thank you for your business!

Subtotal 15348.00

please pay ASAP

**DE Services**  
MAINTENANCE CONSULTING

OK  
181035-104 ✓  
10/10/03

82859 11/5

P.O Box 824 Longmont, CO 80502-0824

# Invoice

Invoice Number: AVB-2003-12  
February 14, 2004

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Fort Collins, CO 80525

FEB 16 2003

**Project: Tetra Tech Maintenance Projects**

Services for the Period: 11/06/2003 to 2/14/2004

Description	Quantity	Unit Price	Amount
<b>Item 1. Maintenance Procedures (25% completion)</b>			
	Fixed Price	N/A	\$34,113
<b>Item 2. Other Direct Costs</b>			
	Fixed Price	N/A	\$0.00
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		<b>Total</b>	<b>\$34,113</b>

Thank you for your business!

\$9,346 to 181035-106  
\$15,873 to 181035-109  
\$8,894 to 181035-112

✓  
Please  
pay w/ next  
check RUN

**DE Services**

MAINTENANCE CONSULTING

87042 2/17

ok  
to pay

P.O Box 824 Longmont, CO 80502-0824

Subcon. \$9346.00  
Subcon. \$15873.00  
Subcon. \$8894.00

TT0001422

# Invoice

Invoice Number: AVB-2003-13  
March 3, 2004

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Fort Collins, CO 80525

MAR 02 2003

Project: Tetra Tech Maintenance Projects

Services for the Period: 2/14/200<sup>4</sup> to 3/3/2004

Description	Quantity	Unit Price	Amount
<u>Item 1.</u> Maintenance Procedures (38% completion)			
	Fixed Price	N/A	\$17,583
<u>Item 2.</u> Other Direct Costs			
	Fixed Price	N/A	\$0.00
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$17,583

Thank you for your business!

87632

3/2

OK to pay

\$8,779

181035-109-9-1

181035-121 → \$1,250

181035-124 → \$7,559

PLEASE  
PAY ASAP

**DE Services**  
MAINTENANCE CONSULTING

P.O Box 824 Longmont, CO 80502-0824

TT0001423

# Invoice

Invoice Number: AVB-2004-14  
April 27, 2004

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Fort Collins, CO 80525

Project: Tetra Tech Maintenance Projects

Services for the Period: 3/4/2003 to 4/27/2004

Description	Quantity	Unit Price	Amount
<u>Item 1. Maintenance Procedures (82% completion)</u>			
	Fixed Price	N/A	\$30,683
<u>Item 2. Other Direct Costs</u>			
	Fixed Price	N/A	\$0.00
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824	90068	4/28 Total	\$30,683

Thank you for your business!

OK  
to pay

Please  
pay ASAP  
if want to keep  
running possible

**DE Services**  
MAINTENANCE CONSULTING

181035-104 \$ 8183  
181035-107 \$ 1500  
181035-108 \$ 13,500  
181035-114 \$ 3000  
181035-117 \$ 2500  
181035-118 \$ 2000

P.O Box 824 Longmont, CO 80502-0824

TT0001424

# Invoice

Invoice Number: AVB-2004-15  
May 10, 2004

To: Merle Maass  
MFG Inc. (Tetra Tech)  
3801 Automation Way, Suite 100  
Fort Collins, CO 80525

Project: Tetra Tech Maintenance and Guidance Development Projects

Services for the Period: 4/27/2003 to 5/10/2004

Description	Quantity	Unit Price	Amount
<u>Item 1. Maintenance Procedures (100% completion)</u>			
	Fixed Price	N/A	\$17,183
<u>Item 2. Apartment Inspection Guidance Document</u>			
	Fixed Price	N/A	\$18,500
Please forward to: Accounts Payable; P.O Box 824 Longmont, CO 80502-0824		Total	\$35,683

Thank you for your business!

OK  
MS

181035-126 \$17,000  
181035-123 \$11,500  
181035-115 \$17,183

Please  
pay  
ASAP

**DE Services**  
MAINTENANCE CONSULTING

90575 5/11

P.O Box 824 Longmont, CO 80502-0824

TT0001425